

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

MEDIA STRATEGIES & RESEARCH
Attention: Accounts Payable
9990 Lee Highway
Suite 210
Fairfax, VA 22030

INVOICE

DUPLICATE

Advertiser	Cowell for NC Treasurer	Invoice #	117431-1
Product	Political - revised order	Invoice Date	11/11/12
Estimate Number	11204	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WRAZ	Order #	117431
Account Executive	Niel Sollod	Alt Order #	
Sales Office	WRAZ Local	Deal #	
Sales Region	Local	Order Flight	10/29/12 - 11/07/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	7-8a M-F	7-8a								
		Candidate Class 3									
					10/29/12 to 11/04/12	1x	--- 1---				
	WRAZ			Th	11/01/12	:30	7:24 AM	JCNC-T12-02H	\$165.00		1
					11/05/12 to 11/11/12	1x	1-----				
	WRAZ			M	11/05/12	:30	7:55 AM	JCNC-T12-05H	\$165.00		2
2	WRAZ	8-9a M-F	8-9am								
		Candidate Class 3									
					10/29/12 to 11/04/12	3x	1- 1- 1--				
	WRAZ			M	10/29/12	:30	8:58 AM	JCNC-T12-01H	\$165.00		1
	WRAZ			W	10/31/12	:30	8:24 AM	JCNC-T12-02H	\$165.00		2
	WRAZ			F	11/02/12	:30	8:13 AM	JCNC-T12-05H	\$165.00		3
					11/05/12 to 11/11/12	1x	- 1-----				
	WRAZ			Tu	11/06/12	:30	8:43 AM	JCNC-T12-05H	\$165.00		4
3	WRAZ	9-10a M-F	9-10a								
		Candidate Class 4									
					10/29/12 to 11/04/12	1x	- 1-----				
	WRAZ			Tu	10/30/12	:30	9:11 AM	JCNC-T12-01H	\$100.00		1
4	WRAZ	3-4p M-F	3-4p								
		Candidate Class 4									
					11/05/12 to 11/11/12	1x	1-----				
	WRAZ			M	11/05/12	:30	3:18 PM	JCNC-T12-05H	\$60.00		1
5	WRAZ	6-630p M-F	6-6:30p								
		Candidate Class 4									
					11/02/12 to 11/02/12	1x	---- 1--				
	WRAZ			F	11/02/12	:30	6:27 PM	JCNC-T12-05H	\$120.00		1
6	WRAZ	730-8p M-F	7:30-8p								
		Candidate Class 2									
					10/29/12 to 11/04/12	1x	1-----				
	WRAZ			M	10/29/12	:30	7:40 PM	JCNC-T12-01H	\$580.00		1
					11/05/12 to 11/11/12	1x	1-----				
	WRAZ			M	11/05/12	:30	7:43 PM	JCNC-T12-05H	\$580.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRAZ	730-8p M-F	7:30-8p								
		Candidate Class 2									
7	WRAZ	Tue Prime 9-10p	9-10p		10/30/12 to 10/30/12	1x	- 1 - - - -				
		Candidate Class 2									
	WRAZ			Tu	10/30/12	:30	9:49 PM	JCNC- T12- 01H	\$1,980.00		1
8	WRAZ	X-Factor	X-Factor		10/31/12 to 10/31/12	1x	- - 1 - - -				
		Candidate Class 2									
	WRAZ			W	10/31/12	:30	8:34 PM	JCNC- T12- 02H	\$4,950.00		1
9	WRAZ	WRAL's 10p News On Fox 50	Late News								
		Candidate Class 2									
					10/29/12 to 11/04/12	3x	1 - - 11 - -				
	WRAZ			M	10/29/12	:30	10:57 PM	JCNC- T12- 01H	\$660.00		1
	WRAZ			Th	11/01/12	:30	10:22 PM	JCNC- T12- 02H	\$660.00		2
	WRAZ			F	11/02/12	:30	10:28 PM	JCNC- T12- 05H	\$660.00		3
					11/05/12 to 11/11/12	1x	1 - - - - -				
	WRAZ			M	11/05/12	:30	10:57 PM	JCNC- T12- 05H	\$660.00		4
10	WRAZ	WRAL's 10p News On Fox 50	Late News								
		Candidate Class 2									
					10/29/12 to 11/04/12	2x	- - - - - 11				
	WRAZ			Sa	11/03/12	:30	11:10 PM	JCNC- T12- 05H	\$660.00		1
					LR due NCAA Football						
					LR due NCAA Football						
	WRAZ			Su	11/04/12	:30	10:16 PM	JCNC- T12- 05H	\$660.00		2
11	WRAZ	11-1130p M-F	11-1130p								
		Candidate Class 4									
					10/29/12 to 11/04/12	1x	- - 1 - - -				
	WRAZ			W	10/31/12	:30	11:28 PM	JCNC- T12- 02H	\$90.00		1
12	WRAZ	7-730p M-F	7-7:30p								
		Candidate Class 2									
					10/29/12 to 11/04/12	1x	- - - 1 - -				
	WRAZ			Th	11/01/12	:30	7:16 PM	JCNC- T12- 02H	\$580.00		1

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Aired Spots 21

<u>Gross Total</u>	\$13,990.00	
<u>Agency Commission</u>	\$2,098.50	
<u>Net Amount Due</u>	\$11,891.50	<u>Payment Terms 30 Days</u>

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